Schedule B: Expenditures

Filed

| Committee to Ele | ct Mark Frakes | Status: | File |
|------------------|----------------|------------------|------------------------|
| Committee Type: | State House | Statutory Due Da | ate 1/19/2012 |
| County: | Winnebago | Adjusted Due Da | nte |
| District: | 7 | Filed Date | 1/2/2012 10:42:57 AM |
| Committee Code: | 1985 | Postmark Date | |
| Political Party: | Republican | Amendment Date | e 5/10/2013 9:15:04 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|--|-----------------------------|-----------------------|
| 11/3/2011 | Check # N/A | Titonka Savings Bank 101 Highway 69 N Forest City, IA 50436 | Office Supplies | \$16.21 |
| Charge for C | hecks | | | |
| 11/10/2011 | Check # 1001 | Iowa Computer Gurus 12508 Horton Ave Urbandale, IA 50323 | Web Fees | \$332.50 |
| Website | | | | |
| 11/22/2011 | Check # 1002 | Winnebago Industries 605 W Crystal Lake Rd Forest City, IA 50436 | Printing & Reproduction | \$70.14 |
| Color Printing | 9 | | | |
| 12/15/2011 | Check # 1004 | Frakes, Carolyn 405 West K St Forest City, IA 50436 | Printing & Reproduction | \$512.06 |
| Reimburseme | ent for photos, prin | ting | | |
| 12/15/2011 | Check # 1003 | Frakes, Mark 405 West K Street PO Box 142 Forest City, IA 50436 | Office Supplies | \$182.00 |
| Reimburseme | ent for office supp | lies | | |
| 12/20/2011 | Check # 1006 | Frakes, Mark 405 West K Street PO Box 142 Forest City, IA 50436 | Fundraiser Food | \$154.89 |
| Food Reimbu | ırsement | | | |
| 12/20/2011 | Check # 1005 | US Post Office Clark St Forest City, IA 50436 | Postage, Shipping, Delivery | \$220.00 |
| Postage | | | | |
| 12/31/2011 | Check # N/A | Titonka Savings Bank 101 Highway 69 N Forest City, IA 50436 | Bank Charges | \$18.60 |
| Card Fees | | | | |

| Total Amount \$1,50 | 6.40 |
|---------------------|------|
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